REPORT ID: WVFA70U0 STATE OF WEST VIRGINIA PAGE 1 FINANCIAL INFORMATION MANAGEMENT SYSTEM OFFICE OF THE STATE AUDITOR					5/14/19 3:44:00
EXPIRING FUNDS			BASKET	ESSENTIAL	
INV		AUDITOR		I 6 1367 I 136753	
*********	OMPLET	E D****	*****	*****	*****
STATE ORGANIZATION: 0307 STATE ORGANIZATION NAME: WV DEV ORGANIZATION CONTACT: CARL D ORGANIZATION ADDRESS: BLDG 6	. SMITH	ICE			
CHARLE	STON	WV	25305-000	0	
ORGANIZATION: 0307 ORGANIZATION NAME: WV DEVE	LOPMENT OFFI	CE			
DATE PREPARED: 10/0 DOCUMENT AMOUNT: VENDOR INVOICE NUMBER: 2012 AGENCY COMMITMENT: AGENCY DOCUMENT:	550,000.	00			
SPECIAL AUTHORIZATION: 4 OPEN END CONTRACT NUMBER: DUE DATE: 10/0 SPECIAL HANDLING: N VENDOR NUMBER: 5584 VENDOR NAME: OLD	12	IES INC			
VENDOR ADDRESS: 300	W MAIN ST				
TIHW	E SULPHUR SP	RING WV	24986-		
CONTACT PERSON/PHONE: CARL D SMI CASH ADVANCE: N B	TH EGIN TRAVEL:	/ /	304-957 END T	-2065 EXT: RAVEL: /	/
COMMENTS: FINAL PAYMENT ON PRES OF 2012 GREENBRIER CL		ORSHIP			
ELECTRONICALLY AUTHORIZED BY: C.	ARL D SMITH DMIN SERV AS			DATE:2012	-10-04
APPROVED BY AUDITOR:		:	DATE:		
FUND FY ORG ACT OBJ GR			OUNT		
3171 2013 0307 099 065		550,00	0.00		

TOTAL INVOICE AMOUNT

550,000.00



## State of West Virginia C/O Keith Burdette

The 2012 Greenbrier Classic / Presenting Partner July 2 - July 8, 2012

Invoice # 2012 - 371

Due

\$550,000.00

**TOTAL DUE** 

\$550,000.00

\* Final Sponsorship and Hospitality Invoice

Please make check payable to Old White Charitles, Inc. Please return one copy of invoice with remittance.

I hereby certify that the items listed hereon have been received and approved for payment.

Jon Krakower, Sponsorship Sales Manager The Greenbrier Classic 300 West Main Street White Sulphur Springs, West Virginia 24986

THANK YOU.

10/3/n Africa Service